

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	09391409	103989187	2011 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	103989187	<b>Recipient Address 1</b>	417 FEDERAL ST STE 1
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013635
<b>Recipient Legal Name</b>	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DIVISION OF PUBLIC HEALTH		

### Project / Award Information

<b>Funding Agency Code</b>	6800	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6800	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	68-0102	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>	304	<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	66.468	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	19500000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	04/17/2009		
<b>Award Description</b>	Wilmington, Greenwood, Smyrna, Millsboro, Seaford, and Bridgeville will receive funding for drinking water infrastructure improvements. The grant will also fund associated administrative FTEs through the 4% set-aside.		

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Project Information		
<b>Project Name or Project/ Program Title</b>	Drinking Water State Revolving Fund	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	6 municipalities in Delaware will have improved public health by decreasing public health risks in drinking water infrastructure, green reserve requirement is exceeded, jobs created and maintained.	<b>Activity Code 1</b> 237110
		<b>Activity Code 2</b> W09
		<b>Activity Code 3</b> W08
		<b>Activity Code 4</b>
		<b>Activity Code 5</b>
		<b>Activity Code 6</b>
		<b>Activity Code 7</b>
		<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</b>
<b>Project Status</b>	Completed 50% or more	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	15979834.25	
<b>Number of Jobs</b>	12.90	
<b>Description of Jobs Created</b>	construction, engineering	
<b>Total Federal Amount of ARRA Expenditure</b>	15980163.93	
<b>Total Federal ARRA Infrastructure Expenditure</b>	15287684.37	
<b>Infrastructure Purpose and Rationale</b>	To fund Drinking Water State Revolving Fund projects.	

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### Infrastructure Contact

<b>Name</b>	Thom May	<b>Street Address 1</b>	417 Federal St.
<b>Email</b>	thom.may@state.de.us	<b>Street Address 2</b>	Jesse Cooper Bldg
<b>Phone</b>	(302) 744-4722	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 3635

### Primary Place of Performance

<b>Address 1</b>	417 Federal St.
<b>Address 2</b>	Jesse Cooper Bldg
<b>City</b>	Dover
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19901 - 3635
<b>Congressional District</b>	00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	JOHN HARVEY POC
<b>Date Created</b>	07/13/2011 02:34 PM
<b>Last Updated By</b>	JOHN HARVEY POC
<b>Last Updated On</b>	07/28/2011 11:57 AM

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	023918550	<b>Sub Recipient Address 1</b>	322 WILSON HWY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	MILLSBORO
<b>Sub Recipient Legal Name</b>	MILLSBORO, TOWN OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199661216
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	4041 ARRA
<b>Amount of Sub Award</b>	2602500.00
<b>Total Sub Award Funds Disbursed</b>	2602500.00
<b>Sub Award Date</b>	06/25/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	322 Wilson Hwy
<b>Address 2</b>	
<b>City</b>	Millsboro
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19966 - 1216
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	09391409	103989187	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	052642915	<b>Sub Recipient Address 1</b>	414 HIGH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD (INC), CITY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199733914
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	4042 ARRA
<b>Amount of Sub Award</b>	2729408.00
<b>Total Sub Award Funds Disbursed</b>	2112615.85
<b>Sub Award Date</b>	06/25/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	414 High St
<b>Address 2</b>	
<b>City</b>	Seaford
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19973 - 3914
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	09391409	103989187	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	067393900	<b>Sub Recipient Address 1</b>	800 FRENCH ST, 5TH FLOOR
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	WILMINGTON, CITY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198013590
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 4044 ARRA  
**Amount of Sub Award** 8900000.00  
**Total Sub Award Funds Disbursed** 7132923.25  
**Sub Award Date** 06/25/2009

### Sub Recipient Place of Performance

**Address 1** 800 French St., City/County Bldg  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 3547  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	169539178	<b>Sub Recipient Address 1</b>	101 N MAIN ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	BRIDGEVILLE
<b>Sub Recipient Legal Name</b>	BRIDGEVILLE, TOWN OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	BRIDGEVILLE TOWN HALL	<b>Sub Recipient ZIP Code + 4</b>	199331122
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 4039 ARRA  
**Amount of Sub Award** 250000.00  
**Total Sub Award Funds Disbursed** 206829.61  
**Sub Award Date** 06/25/2009

### Sub Recipient Place of Performance

**Address 1** 101 N Main St  
**Address 2**  
**City** Bridgeville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19933 - 1122  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	176248334	<b>Sub Recipient Address 1</b>	100 W MARKET ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.HQ.V2	<b>Sub Recipient City</b>	GREENWOOD
<b>Sub Recipient Legal Name</b>	GREENWOOD, TOWN OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199509401
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 4040 ARRA  
**Amount of Sub Award** 528230.00  
**Total Sub Award Funds Disbursed** 495474.68  
**Sub Award Date** 06/25/2009

### Sub Recipient Place of Performance

**Address 1** 100 W Market St  
**Address 2**  
**City** Greenwood  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19950 - 4901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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Grant	09391409	103989187	2011 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	945152221	<b>Sub Recipient Address 1</b>	325 W GLENWOOD AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.80.C6.H2.M8.VW	<b>Sub Recipient City</b>	SMYRNA
<b>Sub Recipient Legal Name</b>	SMYRNA, TOWN OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SMYRNA POLICE DEPARTMENT	<b>Sub Recipient ZIP Code + 4</b>	199771109
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 4043 ARRA  
**Amount of Sub Award** 3768000.00  
**Total Sub Award Funds Disbursed** 2737340.98  
**Sub Award Date** 06/25/2009

### Sub Recipient Place of Performance

**Address 1** 27 S. Market St  
**Address 2**  
**City** Smyrna  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19977 - 1436  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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### Vendor Information

Sub Award Number	4044 ARRA	Payment Amount	0.00
Vendor DUNS Number		Product and Service	Description
Vendor Name	AA Myers		
Vendor HQ ZIP Code + 4	18001 - 9999		

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Grant	09391409	103989187	2011 / 2

### Vendor Information

<b>Sub Award Number</b>	4039 ARRA	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	
<b>Vendor Name</b>	AC Schultes	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	19933 - 2968		

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### Vendor Information

<b>Sub Award Number</b> 4043 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> AP Croll	
<b>Vendor HQ ZIP Code + 4</b> 19947 - 5301	

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**Vendor Information**

<b>Sub Award Number</b> 4041 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> Bearing Construction	
<b>Vendor HQ ZIP Code + 4</b> 21668 - 1561	

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**Vendor Information**

<b>Sub Award Number</b>	4042 ARRA	<b>Payment Amount</b>	427330.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	Bunting and Murray Construction		
<b>Vendor HQ ZIP Code + 4</b>	19975 - 4024		

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Grant	09391409	103989187	2011 / 2

**Vendor Information**

<b>Sub Award Number</b> 4043 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> George and Lynch	
<b>Vendor HQ ZIP Code + 4</b> 19904 - 7205	

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**Vendor Information**

<b>Sub Award Number</b> 4044 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> Honeywell Building Solutions SES	
<b>Vendor HQ ZIP Code + 4</b> 07960 - 4640	

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### Vendor Information

<b>Sub Award Number</b>	4043 ARRA	<b>Payment Amount</b>	28236.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	JJID		
<b>Vendor HQ ZIP Code + 4</b>	19701 - 2274		

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**Vendor Information**

<b>Sub Award Number</b> 4040 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> Kent Construction Co	
<b>Vendor HQ ZIP Code + 4</b> 19977 - 3501	

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**Vendor Information**

<b>Sub Award Number</b> 4043 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> Kent Construction Co	
<b>Vendor HQ ZIP Code + 4</b> 19977 - 3501	

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<b>Sub Award Number</b> 4043 ARRA	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>
<b>Vendor Name</b> Sprig Construction Inc	
<b>Vendor HQ ZIP Code + 4</b> 19709 - 9459	

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### Vendor Information

<b>Sub Award Number</b>	4043 ARRA	<b>Payment Amount</b>	483331.47
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	Zober Contracting		
<b>Vendor HQ ZIP Code + 4</b>	19901 - 5148		

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